

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.4,700/- towards Supplying of 2 Nos. Toner Cartridges to HP Printers of Home Department - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No.1782

Dated: 26.09.2008.

Read the following:

1. From Home (OP.I) Department, Note dated: 08.02.2008.
2. From PA to Additional Secretary (Police), Home Department, Note dated: 10-02-2008.
3. From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 2235, dated: 11.02.2008.

ORDER:

Sanction is hereby accorded for payment of Rs.4,700/- (Rupees Four thousand Seven hundred only) towards supply of 2 Nos. Cartridges to HP Printers of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090 - Secretariat - SH- 08 - Home Department-130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimulgheery, Secunderabad-15.
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Surya Teja Apartments,
Trimulgheery, Secunderabad-15.
The Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.